Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	44.64	843.48	37653.00	44.64	37653.00	
–	–	39.61	204.12	8085.00	39.61	8085.00	
–	–	53.23	169.56	9026.00	53.23	9026.00	
–	–	137.48	100.00	13748.00	137.48	13748.00	
–	–	28.84	5256.36	151593.00	28.84	151593.00	
–	–	19.29	4521.96	87229.00	19.29	87229.00	
–	–	12.98	6019.92	78139.00	12.98	78139.00	
–	–	70.78	897.48	63524.00	70.78	63524.00	
–	–	147.22	279.72	41180.00	147.22	41180.00	
–	–	25.64	316.44	8114.00	25.64	8114.00	
–	–	5.77	6491.88	37458.00	5.77	37458.00	
–	–	0.34	65455.56	22654.00	0.34	22654.00	
–	–	7.51	5704.56	42841.00	7.51	42841.00	
–	–	12.60	6349.32	80001.00	12.60	80001.00	
–	–	84.00	97.20	8165.00	84.00	8165.00	
–	–	8.00	10500.00	84000.00	8.00	84000.00	
–	–	1000.00	6.48	6480.00	1000.00	6480.00	
–	–	4.01	5641.92	22624.00	4.01	22624.00	
–	–	7.43	1194.48	8875.00	7.43	8875.00	
–	–	57.60	1137.24	65505.00	57.60	65505.00	
				876958.00		**876958.00**	
		3% KRIDL charge+1% labour		**35078.32**		**35078.32**	
		7% GST charge		**61387.06**		**61387.06**	
				973423.00		**973423.00**	

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2018.

No 1st and final bill

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated .....

Sub Divisional

Work Code: 001-18-000064.

Schedule Docket No. Head of Account: p-3106 Est.Cost: **9.85** Lakhs B.R No. :

Name of Work : CONSTRUCTION OF COMPOUND WALL AT FARMER MARKET IN WARD NO-01

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 00009 /2018-19.** Date: 21-06-2018

Certified that the measurements were taken by me on .....and recorded of Pages 115511 to 20 measurement Book No.**1156** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 31/8/18 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

ಪುಟದ ಸಂಖ್ಯೆ. .....

	Description of work	Unit	Qty	Previous cost		
	of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable as per specifications. MORTH specifications	Cum	-	-	-	39.61
	n for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in ng 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of er breaking of clods complete as per specifications, specification No. KBS 2.1(a) / 2.3.5	Cum	-	-	-	53.23
	e excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains ables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly eled after breaking of clods and neatly dressed as per specifications. specification No KBS 2.1 (a) / 2.3.1 (P 5/I 2.1)	Cum	-	-	-	137.48
	Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point , dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ n No 17.1)	Cum	-	-	-	28.84
	aying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs with 40mm and down size graded granite @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15 cms thick well nd plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No	Cum	-	-	-	19.29
	d constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per (Page No. 23/ Item No. 5.6)	Cum	-	-	-	12.98
	nd constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4, edges of stones chistle ss than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per (Page No. 23/ Item No. 5.13)	Cum	-	-	-	70.78
	and constructing load bearing wall with solid cement concrete blocks having block density not less than 1800kg/m3 having a renssive strength of 5.00 N/m2 conforming to IS 2185 (part-1) 2005 and constructed with CM 1:4 as per IS 2572 2005 erials labour charges scaffoldings curing hire charges of machinersies etc complete as per specification. KBS 5.4 do with solid 00x150x200 mm	Sqm	-	-	-	147.22
	g 20mm thick cement plaster in single coat with cement mortar 1:3, to Stone masonry & concrete surface including rounding off ed smooth rendering. Providing and removing scaffolding, cost of materials, labour, curingetc.,complete as per specifications	Sqm	-	-	-	25.64
	and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any sters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications	Sqm	-	-	-	5.77
	osition reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed t exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including ns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc including cost of all materials, labour, HOM of plete but excluding cost of reinforcement as per specifications.specifications No.KBS 4.1.4.6 (P No.13/ I No.4.11)	Cum	-	-	-	0.34
	g T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or quired, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and e measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No. KBS 4.6.3-do- 17/It.No.4.46.2 (rates effects from 01-07-2017)	Tonne	-	-	-	7.51
	ng and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse n and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and all materials, labour, HOM of machinery, curing complete as per specifications, specification	Cum	-	-	-	12.60
	g cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers d vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all complete (exclusive of cost of steel and fabrication charges.)	Cum	-	-	-	84.00
	g with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of Vibratory Power Floaterblade and diisc etc. with all lead and lift	Sqm	-	-	-	8.00
	g Granite benches as per design drawings specifications and direction of engineer incharge of work	Sqm	-	-	-	1000.
	torage tanks made of virgin polymer (LLDPE) with two layers outer block or blue and inner white layer of approved quality and make ISO/SSI specifications	Ltrs	-	-	-	4.0
	g M.S. Grill Over existing compound wall as per using 16mm x 16mm M.S square rod at 150mm c/c spacing and 6mmx40mm M.S flats at horizontal M.S flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding, wherever necessary all should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc. complete the work includes cost all materials, labour ns of work, hire charges for welding cutting and grinding equipment, and electricity charges, etc.	Sqm	-	-	-	7.4
	Flooring with 25mm to 40mm thick polished Cadapa slabs using mortar 1:6, 25mm thick over existing cement concrete bed or to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, polishing complete as per specifications	Sqm	-	-	-	57
	laying /fixing cement base. Precast, pre polished cement concrete designer tiles 25mm thick conforming to IS 1237 heavy duty g, treds of steps and landing, laid on bed of 12mm thick cement mortal 1:3 mis finished with flush pointing using white cement of materials, including cutting griding the eges to half/full round wherever required. Labour, curing complet as per specification	Sqm	-	-	-	
		TOTAL				

3% KRIDL cha
7% GS

tes:

e work is done satisfactorily and complete in all respect.

o department Material issue for the above work.

s comes under BBMP Limit.

Asst Executive Engineer
Yelahanka Division
BBMP
Yelahanka, Bangalore